

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Number : 09/938,669 Confirmation No.: 2508
Applicant : Jens PETERSEN
Filed : August 27, 2001
Title : POLYACRYLAMIDE HYDROGEL AS A SOFT TISSUE FILLER
ENDOPROSTHESIS
TC/Art Unit : 1615
Examiner: : Carlos A. Azpuru

Docket No. : 60117.000004
Customer No. : **21967**

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 C.F.R. § 1.26

MAIL STOP 16

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Applicant hereby requests the Commissioner of Patents and Trademarks to credit a refund in the amount of \$450.00 to Deposit Account No. 50-0206 for an error that was caused in an attempt to complete an Electronic Filing.

On March 30, 2007, Applicant attempted to electronically file a Petition for Two-Month Extension of Time and Second Supplemental Amendment and Response Under 37 C.F.R. § 1.116. In the process, the system “froze,” and the transmission was believed to be unsuccessful. During a second attempt, the system “froze” again. Later, Applicant discovered that the electronic filing was, in fact, successful.

However, Applicant also discovered that on April 2, 2007, the following charges were applied to Deposit Account No. 50-0206: 1) \$450.00 under Control No. 2087, Description 09938669 (*i.e.*, Application. No.), Attorney Docket No. 60117.000004, and Fee Code 1252 (*i.e.*, fee for a two-month extension of time); and 2) \$450.00 under Control No. 2250, Description

09938669 (*i.e.*, Application. No.), Attorney Docket No. 60117.000004, and Fee Code 1252 (*i.e.*, fee for a two-month extension of time). Enclosed please find a copy of the U.S. Patent and Trademark Office's (USPTO) April 2007 Deposit Account Statement for Deposit Account No. 50-0206 (Appendix "A").

Applicant respectfully submits that the extension fees associated with the electronic filing were erroneously charged twice. Accordingly, Applicant respectfully requests that a refund of \$450.00 be credited to Deposit Account No. 50-0206.


Applicant would appreciate the courtesy of a telephone call to Applicant's undersigned representative at the below-listed telephone number in order to expedite resolution of this Request should any comments, questions, or suggestions arise in connection with the processing of this Request.

It is believed that no fees are due with the filing of this Request. However, if the U.S. Patent and Trademark Office determines that any fees are due, the Commissioner is authorized to charge any such fees to the undersigned's Deposit Account No. 50-0206.

Respectfully submitted,
HUNTON & WILLIAMS LLP

Dated: April 3, 2007
Hunton & Williams LLP
Intellectual Property Department
1900 K Street, N.W., Suite 1200
Washington, DC 20006-1109
(202) 955-1500 (telephone)
(202) 778-2201 (facsimile)

By:



Robin L. Teskin
Registration No. 35,030

Victoria A. Silcott
Registration No. 57,443

APPENDIX A



**United States
Patent and
Trademark Office**

Return To:

**USPTO
Home
Page**

**Finance
Online
Shopping
Page**

Deposit Account Statement

Requested Statement Month:	April 2007
Deposit Account Number:	500206
Name:	HUNTON & WILLIAMS
Attention:	SABRINA D. LOFTIS
Address:	1900 K STREET, N.W.
City:	WASHINGTON
State:	DC
Zip:	20006
Country:	UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	33	11693308	64981.000076	8021	\$40.00	\$46,180.00
04/02	532	60909123	61550.001005	1005	\$200.00	\$45,980.00
04/02	631	29218797	60291.000031	1253	\$1,020.00	\$44,960.00
04/02	927	29278483	60291.000055	1012	\$200.00	\$44,760.00
04/02	928	29278483	60291.000055	1112	\$100.00	\$44,660.00
04/02	929	29278483	60291.000055	1312	\$130.00	\$44,530.00
04/02	1469	11694304	64981.000073	1011	\$300.00	\$44,230.00
04/02	1470	11694304	64981.000073	1111	\$500.00	\$43,730.00
04/02	1472	11694304	64981.000073	1202	\$50.00	\$43,680.00
04/02	1471	11694304	64981.000073	1311	\$200.00	\$43,480.00
04/02	226	11694304	64981.000073	8021	\$40.00	\$43,440.00
04/02	1576	10357484	60299.001011	1251	\$120.00	\$43,320.00
04/02	2024	10357484	60299.001011	1251	\$120.00	\$43,200.00
04/02	2041	07956566	ENZ26C2	1453	\$1,500.00	\$41,700.00
04/02	2042	07956566	ENZ26C2	1814	\$130.00	\$41,570.00
04/02	2043	07956566	ENZ26C2	1255	\$2,160.00	\$39,410.00
04/02	2087	09938669	60117.000004	1252	\$450.00	\$38,960.00
04/02	2227	10357484	60299.001011	1251	\$120.00	\$38,840.00
04/02	2250	09938669	60117.000004	1252	\$450.00	\$38,390.00
04/02	3713	11694727	68865.001041	1011	\$300.00	\$38,090.00
04/02	3714	11694727	68865.001041	1111	\$500.00	\$37,590.00
04/02	3715	11694727	68865.001041	1311	\$200.00	\$37,390.00
04/02	382	11694727	68865.001041	8021	\$40.00	\$37,350.00
04/02	4152	11694838	68865.001042	1011	\$300.00	\$37,050.00
04/02	4153	11694838	68865.001042	1111	\$500.00	\$36,550.00
04/02	4155	11694838	68865.001042	1202	\$750.00	\$35,800.00
04/02	4156	11694838	68865.001042	1201	\$600.00	\$35,200.00

04/02	4154	11694838	68865.001042	1311	\$200.00	\$35,000.00
04/02	404	11694838	68865.001042	8021	\$40.00	\$34,960.00
04/02	4367	11694879	20060334	1011	\$300.00	\$34,660.00
04/02	4368	11694879	20060334	1111	\$500.00	\$34,160.00
04/02	4369	11694879	20060334	1311	\$200.00	\$33,960.00
04/02	4370	11694879	20060334	1202	\$50.00	\$33,910.00
04/02	4371	11694879	20060334	1201	\$200.00	\$33,710.00
04/02	422	11694879	20060334	8021	\$40.00	\$33,670.00
04/02	426	11694879	20060334	8021	\$40.00	\$33,630.00
04/02	4447	11694900	20070041	1011	\$300.00	\$33,330.00
04/02	4449	11694900	20070041	1311	\$200.00	\$33,130.00
04/02	4448	11694900	20070041	1111	\$500.00	\$32,630.00
04/02	432	11694900	20070041	8021	\$40.00	\$32,590.00
04/02	4511	11694910	20070019	1011	\$300.00	\$32,290.00
04/02	4515	11694910	20070019	1201	\$400.00	\$31,890.00
04/02	4514	11694910	20070019	1202	\$100.00	\$31,790.00
04/02	4512	11694910	20070019	1111	\$500.00	\$31,290.00
04/02	4513	11694910	20070019	1311	\$200.00	\$31,090.00
04/02	434	11694910	20070019	8021	\$40.00	\$31,050.00
04/02	4540	11694915	20070020	1011	\$300.00	\$30,750.00
04/02	4543	11694915	20070020	1202	\$100.00	\$30,650.00
04/02	4541	11694915	20070020	1111	\$500.00	\$30,150.00
04/02	4542	11694915	20070020	1311	\$200.00	\$29,950.00
04/02	436	11694915	20070020	8021	\$40.00	\$29,910.00
04/02	4569	11694924	20070018	1011	\$300.00	\$29,610.00
04/02	4570	11694924	20070018	1111	\$500.00	\$29,110.00
04/02	4572	11694924	20070018	1202	\$50.00	\$29,060.00
04/02	4571	11694924	20070018	1311	\$200.00	\$28,860.00
04/02	439	11694924	20070018	8021	\$40.00	\$28,820.00
04/02	63	10171190	52493.000234	1806	\$180.00	\$28,640.00
04/02	64	10173017	52493.000239	1806	\$180.00	\$28,460.00
04/02	1	09749408	56130.000067	1402	\$500.00	\$27,960.00
04/02	73	60920808	58766.000047	1005	\$200.00	\$27,760.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$46,220.00	\$18,460.00	\$.00	\$27,760.00

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#)